IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF GEORGIA ATLANTA DIVISION

WILLINE SMITH,	§
Plaintiff,	§ Civil Action No.: 1:24-CV-00010-MLB- § LTW
VS.	§
	§
AMERICAN COACH LINES OF	§
ATLANTA, INC.,	§
	§
Defendant.	§

CERTIFICATE OF INTERESTED PERSONS AND CORPORATE DISCLOSURE STATEMENT

Pursuant to Fed.R.Civ.P. 7.1 and Local Civil Rule 3.3, Defendant, American Coach Lines of Atlanta, Inc. ("ACLA"), hereby certifies that:

- (1) The undersigned counsel of record for a party or proposed intervenor to this action certifies that the following is a full and complete list of all parties, including proposed intervenors, in this action, including any parent corporation and any publicly held corporation that owns 10% of more of the stock of a party or proposed intervenor:
 - a. ACLA it is a privately held Texas corporation and a wholly-owned subsidiary of Coach USA, Inc., a privately held Delaware corporation held by Coach USA Administration Inc., a privately held Delaware corporation.

- b. No publicly held corporation owns 10% of more of ACLA's stock.
- (2) The undersigned further certifies that the following is a full and complete list of all other persons, associations, firms, partnerships, or corporations having either a financial interest in or other interest which could be substantially affected by the outcome of this case:
 - a. K&L Gates, LLP (attorneys for Defendant ACLA);
 - b. ACLA (Defendant);
 - c. Coach USA, Inc. (parent company of ACLA);
 - d. Coach USA Administration Inc. (parent company of Coach USA, Inc.);
 - e. The Kirby G. Smith Law Firm, LLC (attorneys for Plaintiff).
- (3) The undersigned further certifies that the following is a full and complete list of all persons serving as attorneys for the parties, including proposed intervenors, in this case:
 - a. Nathan Huff, K&L Gates LLP (attorney for Defendant ACLA);
 - b. Kirby Smith, The Kirby G. Smith Law Firm, LLC (attorney for Plaintiff);
 - c. Rachel Becker Canfield, The Kirby G. Smith Law Firm, LLC (attorney for Plaintiff).

- (4) The undersigned further certifies that the following is a full and complete list of the citizenship of every individual or entity whose citizenship is attributed to a party or proposed intervenor on whose behalf this certificate is filed:
 - a. ACLA is a Texas corporation, with its principal place of business located at 705 Lively Avenue, Norcross, GA, 30071, USA.

Respectfully submitted this 25th day of March, 2024.

/s/Nathan Huff

Nathan Huff (Bar No. 275532) K&L Gates LLP 430 Davis Drive, Suite 400 Morrisville, NC 27560

Tel.: (919) 314-5636 Fax: (919) 516-2045

Email: nate.huff@klgates.com

Attorneys for Defendant